

In re **W.R. GRACE & CO.-CONN.**
Debtor

Case No. **01-01140**
(If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS*
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE						
ACCOUNT NO.					TRADE PAYABLE				\$0.00
MAINE BETTER TRANSPORTATION ASSOCIATION 146 STATE ST AUGUSTA, ME 04330									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
MAINTENANCE PRODUCTS CORP PO BOX 21 CANTON, MA 02021 UNK									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
MALOW CORPORATION 1835 S. NORDIC ROAD MOUNT PROSPECT, IL 60056									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
MANATEE ENVIRONMENTAL ASSOC INC POBOX 941 CHERRY HILL, NJ 08003									
ACCOUNT NO.					TRADE PAYABLE				\$1,966.03
MANCHESTER INC PO BOX 931822 ATLANTA, GA 31193									
ACCOUNT NO.					TRADE PAYABLE				\$22,987.55
MANNING SELVAGE & LEE POBOX 77000 DETROIT, MI 48277-0204									
ACCOUNT NO.					TRADE PAYABLE				\$3,604.92
MARBLEHEAD LIME, INC. PO BOX 99131 CHICAGO, IL 60693-9131									
ACCOUNT NO.					TRADE PAYABLE				\$1,445.97
MARCONI DATA SYSTEMS INC POBOX 93170 CHICAGO, IL 60673-3170									

Sheet no. 189 of 322 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Total Amount of Amended
Schedule Records

\$15,082,991.19

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			HUSBAND, WIFE, JOINT OR COMMUNITY DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.					TRADE PAYABLE				\$0.00
MARCOR REMEDIATION 3900 VERO RD. BALTIMORE, MD 21227									
ACCOUNT NO.					TRADE PAYABLE				\$12,846.00
MARCOR REMEDIATION PO BOX 630039 BALTIMORE, MD 21263									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
MARIA, H JOHN 64 MILL ST BURLINGTON, MA 01803									
ACCOUNT NO.					TRADE PAYABLE				\$218.26
MARION COUNTY TREASURER 200 EAST WASHINGTON ST INDIANAPOLIS, IN 46204-3356									
ACCOUNT NO.					TRADE PAYABLE				\$3,972.04
MARK DOWNS OFFICE FURNITURE 1101 YORK ROAD COCKEYSVILLE, MD 21030									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
MARRIAM, ROBERT R 15 BUSINESS 7, SOUTH ABBEVILLE, MS 38601									
ACCOUNT NO.					TRADE PAYABLE				\$373,141.00
MARSH USA INC PO BOX #281915 ATLANTA, GA 30384									
ACCOUNT NO.					TRADE PAYABLE				\$31,991.74
MARSULEX 2250 EAST 130TH ST CHICAGO, IL 60633									
ACCOUNT NO.					TRADE PAYABLE				\$18,918.55
MARSULEX, INC. PO BOX 77000 DEPT. 771288 DETROIT, MI 48277-1288									

Sheet no. 190 of 322 sheets attached to Schedule of
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					DISPUTED				
ACCOUNT NO.					TRADE PAYABLE				\$0.00
MARTIN MARIETTA PO BOX 75328 CHARLOTTE, NC 28275									
ACCOUNT NO.					TRADE PAYABLE				\$648.00
MARVINS BUILDING MATERIALS 6345 SOUTH CHALKVILLE ROAD TRUSSVILLE, AL 35173									
ACCOUNT NO.					TRADE PAYABLE				\$33,696.80
MARYLAND CHEM CO., INC. RUSSELL & BAYARD ST. BALTIMORE, MD 21230									
ACCOUNT NO.					TRADE PAYABLE				\$25,781.43
MARYLAND CHEMICAL CO, INC 1551 RUSSELL ST BALTIMORE, MD 21230-2090									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
MARYLAND DEPT. OF THE ENVIRONMENT PO BOX 2057 BALTIMORE, MD 21203-2057									
ACCOUNT NO.					TRADE PAYABLE				\$2,468.50
MARYLAND DIVING SERVICE, INC. 1903 GWYNN OAK AVE. BALTIMORE, MD 21207									
ACCOUNT NO.					TRADE PAYABLE				\$1,396.48
MARYLAND MECHANICAL SYSTEMS, INC. 300 S. HAVEN ST. BALTIMORE, MD 21224									
ACCOUNT NO.					TRADE PAYABLE				\$75.60
MARYLAND PORTABLE RESTROOMS 10515 HARFORD ROAD GLEN ARM, MD 21057									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
MARYLAND SURFACTANT 260 RYAN ST. SOUTH PLAINFIELD, NJ 07080									

Sheet no. 191 of 322 sheets attached to Schedule of
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			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED				
					DISPUTED		AMOUNT OF CLAIM		
ACCOUNT NO.					TRADE PAYABLE				\$100.00
MASONRY INSTITUTE OF MICHIGAN, INC 12870 FARMINGTON RD., STE A LIVONIA, MI 48150									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
MASSA PRODUCTS CORP 280 LINCOLN ST HINGHAM, MA 02043-1796 UNK									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
MASSACHUSETTS STATE POLICE 125 DAY BLVD BOSTON, MA 02125									
ACCOUNT NO.					TRADE PAYABLE				\$0.77
MASTER FABRICATORS PO BOX 2083 AUGUSTA, GA 30903									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
MATERIAL CONTROL INC 338 E SULLIVAN RD AURORA, IL 60504									
ACCOUNT NO.					TRADE PAYABLE				\$973.65
MATHESON TRI-GAS INC PO BOX 624 PARSIPPANY, NJ 07054-0624									
ACCOUNT NO.					TRADE PAYABLE				\$434.36
MATT J MCDONALD CO INC 3 ANCHOR WAY BOSTON, MA 02210									
ACCOUNT NO.					TRADE PAYABLE				\$15,412.75
MAUND RICHARDS & ASSOC 2505 WEST 147TH POSEN, IL 60469									

Sheet no. 192 of 322 sheets attached to Schedule of
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			HUSBAND, WIFE, JOINT OR COMMUNITY DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		UNLIQUIDATED		DISPUTED		
									AMOUNT OF CLAIM
ACCOUNT NO.					TRADE PAYABLE				\$11,769.03
MAUND RICHARDS & ASSOCIATES DEPT CH10071 PALATINE, IL 60055-0071									
ACCOUNT NO.					TRADE PAYABLE				\$77.85
MAYER ELECTRIC FINANCIAL CORP. POBOX 1328 BIRMINGHAM, AL 35201-1328									
ACCOUNT NO.					TRADE PAYABLE				\$16,848.58
MAYERS ELECTRIC CO., INC. 4004 ERIE COURT CINCINNATI, OH 45227									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
MAYOR & CITY COUNCIL OF BALTIM CITY HALL ROOM 250 100 N HOLLIDAY ST BALTIMORE, MD 21202 UNK									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
MAYS CHEMICAL CO. PO BOX 50915 INDIANAPOLIS, IN 46250-0915									
ACCOUNT NO.					TRADE PAYABLE				\$6,824.20
MAYS CHEMICAL CO., INC. PO BOX 66187 INDIANAPOLIS, IN 46266									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
MC FRANK & WILLIAMS 528 AVE 12TH FL NEW YORK, NY 10018									
ACCOUNT NO.					TRADE PAYABLE				\$500.00
MC KENZIE PEST CONTROL PO BOX 5602 LAKE CHARLES, LA 70606									

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					DISPUTED				
ACCOUNT NO.					TRADE PAYABLE				\$0.00
MCARDLE & WALSH PO BOX 503 TIMONIUM, MD 21094									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
MCARDLE & WALSH, INC. 2015 GREENSPRING DR. TIMONIUM, MD 21093									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
MCCARTHY TETRAULT TORONTO DOMINION BANK TOWER TORONTO, ON M5K 1E6 Canada									
ACCOUNT NO.					TRADE PAYABLE				\$92.50
MCCONNELL DRUM SERVICE INC PO BOX 47415 DORAVILLE, GA 30362									
ACCOUNT NO.					TRADE PAYABLE				\$5,856.54
MCCONNELL VALDES KELLY SIFRE GRIGGS 270 MUNOZ RIVERIA AVE SAN JUAN, PR 00918-2530									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
MCGEAN-ROHCO, INC. PO BOX 73464-N CLEVELAND, OH 44193									
ACCOUNT NO.					TRADE PAYABLE				\$3,540.61
MCGUIRE WOODS BATTLE & BATTLE SUITE 900, TYSONS CORNER MCLEAN, VA 22101									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
MCI WORLDCOM PO BOX 73881 CHICAGO, IL 60673-7881									

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			HUSBAND, WIFE, JOINT OR COMMUNITY DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.					TRADE PAYABLE				\$964.34
MCKENZIE EQUIPMENT, INC. PO BOX 34427 HOUSTON, TX 77234-4427									
ACCOUNT NO.					TRADE PAYABLE				\$157.54
MCKESSON WATER PRODUCTS POBOX 7126 PASADENA, CA 91109-7126									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
MCMASTER CARR SUPPLY CO, PO BOX 740100 ATLANTA, GA 30374-0100									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
MCMASTER CARR PO BOX 317 DAYTON, NJ 08810									
ACCOUNT NO.					TRADE PAYABLE				\$1,957.33
MCMASTER-CARR SUPPLY CO PO BOX 7690 CHICAGO, IL 60680-7690									
ACCOUNT NO.					TRADE PAYABLE				\$543.53
MCMASTER-CARR SUPPLY CO. 600 COUNTY LINE RD ELMHURST, IL 60126									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
MCMASTER-CARR SUPPLY CO. 600 COUNTY LINE ROAD ELMHURST, IL 60126									
ACCOUNT NO.					TRADE PAYABLE				\$2,909.63
MCMASTER-CARR SUPPLY CO. PO BOX 7690 CHICAGO, IL 60680-7690									
ACCOUNT NO.					TRADE PAYABLE				\$4,920.60
MCMASTER-CARR 473 RIDGE ROAD DAYTON, NJ 08810									

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			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED				
					DISPUTED		AMOUNT OF CLAIM		
ACCOUNT NO.				TRADE PAYABLE					
MCMASTER-CARR POBOX 7690 CHICAGO, IL 60680					TRADE PAYABLE				\$0.00
ACCOUNT NO.					TRADE PAYABLE				\$5,900.00
MD. INDUSTRIAL GROUP 233 E. REDWOOD ST., 5TH FLR. BALTIMORE, MD 21202					TRADE PAYABLE				\$5,850.00
ACCOUNT NO.					TRADE PAYABLE				\$5,850.00
MEANY ELECTRICAL ENGINEERING 17401 S. LAFLIN EAST HAZEL CREST, IL 60429-1845					TRADE PAYABLE				\$0.00
ACCOUNT NO.					TRADE PAYABLE				\$0.00
MEMORIAL HEALTH CARE SYSTEM ATTN: S. RICHARDSON ACCTG DEPT. 2525 DE SALES AVE CHATTANOOGA, TN 37404-3322					TRADE PAYABLE				\$46,492.11
ACCOUNT NO.					TRADE PAYABLE				\$59,101.63
MENASHA PACKAGING CORP. DRAWER #456 MILWAUKEE, WI 53278					TRADE PAYABLE				\$0.00
ACCOUNT NO.					TRADE PAYABLE				\$0.00
MENGES ROLLER CO. INC. 260 INDUSTRIAL DRIVE WAUCONDA, IL 60084-1077					TRADE PAYABLE				\$0.00

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			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED				
					DISPUTED				
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE					AMOUNT OF CLAIM	
ACCOUNT NO.					TRADE PAYABLE				\$0.00
MERCHANTS ENVIRONMENTAL INDUSTRIES 2503-09 SOUTH PULASKI ROAD CHICAGO, IL 60623-3790									
ACCOUNT NO.					TRADE PAYABLE				\$1,070.00
MERG DELIVERY 1133 REGINA DR. BALTIMORE, MD 21227									
ACCOUNT NO.					TRADE PAYABLE				\$1,158.47
METALCOAT INC. OF FLORIDA POST OFFICE BOX 857 MULBERRY, FL 33860-0857									
ACCOUNT NO.					TRADE PAYABLE				\$3,862.98
METER EQUIPMENT REPAIR CO. BOX 87 SALIDA, CA 95368									
ACCOUNT NO.					TRADE PAYABLE				\$573.80
METER MAINTENANCE & CONTROLS INC 671 S COOLEY DRIVE #117 COLTON, CA 92324									
ACCOUNT NO.					TRADE PAYABLE				\$390.00
METER MAINTENANCE & CONTROLS INC 671 SOUTH COOLEY DR #117 COLTON, CA 92324									
ACCOUNT NO.					TRADE PAYABLE				\$129.32
METRO DISTRICTS HIGHLANDS RANCH 62 WEST PLAZA DR. HIGHLANDS RANCH, CO 80129 UNK									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
METRO INDUSTRIAL TIRE 4825 WEST 128TH PL ALSIP, IL 60803									

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			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED						
					DISPUTED						
					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE						AMOUNT OF CLAIM
ACCOUNT NO.					TRADE PAYABLE						\$0.00
METRO LASER PO BOX 950 TUCKER, GA 30085-0950 UNK											
ACCOUNT NO.					TRADE PAYABLE						\$0.00
METRO LIFT PROPANE 2249 LITHONIA INDUSTRIAL BLVD LITHONIA, GA 30058											
ACCOUNT NO.					TRADE PAYABLE						\$0.00
METROMONT MATERIALS PO BOX 751666 CHARLOTTE, NC 28275											
ACCOUNT NO.					TRADE PAYABLE						\$0.00
METTLER-TOLEDO, INC. L-857 COLUMBUS, OH 43260											
ACCOUNT NO.					TRADE PAYABLE						\$0.00
MEWBURN ELLIS 23 KINGSWAY LONDON, LO WC2B 6HP UNK											
ACCOUNT NO.					TRADE PAYABLE						\$0.00
MEYER LABORATORY INC 2401 W JEFFERSON BLUE SPRINGS, MO 64015											
ACCOUNT NO.					TRADE PAYABLE						\$5,688.58
MG INDUSTRIES PO BOX 8500-S-4385 PHILADELPHIA, PA 19178-4385											
ACCOUNT NO.					TRADE PAYABLE						\$0.00
MICHAEL J. BOLLINGER CO., INC. 1100 BATAVIA FARM RD. BALTIMORE, MD 21237											

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			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED				
					DISPUTED		AMOUNT OF CLAIM		
ACCOUNT NO.					TRADE PAYABLE				\$0.00
MICRO WAREHOUSE 7077 COLLECTION CENTER DR CHICAGO, IL 60693-0072 UNK									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
MICROCOM WORLDWIDE DATA RECOVERY 20802 PLUMMER ST CHATSWORTH, CA 91311									
ACCOUNT NO.					TRADE PAYABLE				\$4,618.36
MICROMEDIA 575 UNIVERSITY AVE NORWOOD, MA 02062									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
MICROMERITICS ONE MICROMERITICS DR NORCROSS, GA 30093									
ACCOUNT NO.					TRADE PAYABLE				\$20,153.39
MICROMERITICS PO BOX 101108 ATLANTA, GA 30392									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
MICRON, INC. ANALYTICAL SERVICE LABORATORY 3815 LANCASTER PIKE WILMINGTON, DE 19805									
ACCOUNT NO.					TRADE PAYABLE				\$57,601.84
MID-ATLANTIC PALLET CO. 1925 THOMAS RUN CIRCLE BEL AIR, MD 21015-8300									
ACCOUNT NO.					TRADE PAYABLE				\$405.50
MID-ATLANTIC REPS, LTD. 2145 PRIEST BRIDGE DR, SUITE 11 CROFTON, MD 21114-2477									

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									AMOUNT OF CLAIM
ACCOUNT NO.					TRADE PAYABLE				\$0.00
MID-CAROLINA STEEL AND RECYCLING PO BOX 3764 COLUMBIA, SC 29230									
ACCOUNT NO.					TRADE PAYABLE				\$3,410.38
MIDDLESEX GASES & TECHNOLOGIES INC PO BOX 1170 EVERETT, MA 02149									
ACCOUNT NO.					TRADE PAYABLE				\$2,158.38
MID-STATES ENGINEERING & SALES, INC. 5001 CHASE AVE. DOWNERS GROVE, IL 60515-4013									
ACCOUNT NO.					TRADE PAYABLE				\$111.11
MIDWAY AUTO SUPPLY 702 NORTH HARPER LAURENS, SC 29360									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
MIDWAY MATERIAL HANDLING SALES & SE 6230 S CENTRAL AVE CHICAGO, IL 60638									
ACCOUNT NO.					TRADE PAYABLE				\$495.69
MIDWAY MATERIAL HANDLING 6230 S. CENTRAL CHICAGO, IL 60638									
ACCOUNT NO.					TRADE PAYABLE				\$1,755.00
MIDWEST CONSULTING 280 ELLIS-SMEATHERS ROAD OWENSBORO, KY 42302									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
MID-WEST SERVCO,LLC/IPOWER OF OHIO 9000 WESSEX PLACE,STE. 200 LOUISVILLE, KY 40222									

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					DISPUTED						
					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE					AMOUNT OF CLAIM	
ACCOUNT NO.					TRADE PAYABLE						\$0.00
MIDWEST WELDING SUPPLY PO BOX 370 CHICAGO HEIGHTS, IL 60412-0370											
ACCOUNT NO.					TRADE PAYABLE						\$0.00
MILL WIPING RAGS INC 1656 E 233RD ST BRONX, NY 10466-3306 UNK											
ACCOUNT NO.					TRADE PAYABLE						\$887.79
MILLER & CHITTY CO INC PO BOX 256 KENILWORTH, NJ 07033-0256											
ACCOUNT NO.					TRADE PAYABLE						\$4,065.00
MILLER-NELSON RESEARCH, INC. 8 HARRIS CT., BLDG. C-6 MONTEREY, CA 93940											
ACCOUNT NO.					TRADE PAYABLE						\$0.00
MINER ELECTRONICS 500 45TH AVE MUNSTER, IN 46321											
ACCOUNT NO.					TRADE PAYABLE						\$0.00
MINOLTA BUSINESS SYSTEMS-SOUTHEAST POBOX 911316 DALLAS, TX 75391-1316											
ACCOUNT NO.					TRADE PAYABLE						\$600.27
MINOLTA CORPORATION PO BOX 101663 ATLANTA, GA 30392											
ACCOUNT NO.					TRADE PAYABLE						\$193.09
MINUTEMAN CONTROLS CO INCA P A TRANSPORT PO BOX 1559 WAKEFIELD, MA 01880											

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Schedule Records

\$15,082,991.19

*This Amended Schedule F does not supercede the filed Schedule F except as amended on specific creditors listed.

In re **W.R. GRACE & CO.-CONN.**
Debtor

Case No. **01-01140**
(If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS*
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT			
			HUSBAND, WIFE, JOINT OR COMMUNITY DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		UNLIQUIDATED			
					DISPUTED		AMOUNT OF CLAIM	
ACCOUNT NO.								
MITCHELL DISTRIBUTING CO. PO BOX 32156 CHARLOTTE, NC 28232					TRADE PAYABLE			\$223.11
ACCOUNT NO.								
MITCHELL DISTRIBUTING CO. PO BOX 32156 CHARLOTTE, NC 28232-2156					TRADE PAYABLE			\$477.58
ACCOUNT NO.								
MITCHELL SURVEYING 400 WADDELL ROAD WOODRUFF, SC 29388					TRADE PAYABLE			\$0.00
ACCOUNT NO.								
MIXING AND PROCESS EQUIPMENT 5333 RIVER ROAD, SUITE #B NEW ORLEANS, LA 70123					TRADE PAYABLE			\$0.00
ACCOUNT NO.								
MOBIL PO BOX 4575 CAROL STREAM, IL 60197-4575					TRADE PAYABLE			\$634.91
ACCOUNT NO.								
MOBILCOMM PO BOX 630384 CINCINNATI, OH 45263-0384					TRADE PAYABLE			\$337.12
ACCOUNT NO.								
MOBILE STORAGE GROUP PO BOX 808 EDISON, NJ 08818					TRADE PAYABLE			\$0.00
ACCOUNT NO.								
MOBILE STORAGE GROUP PO BOX 931898 UNK					TRADE PAYABLE			\$2,492.13
ACCOUNT NO.								
MOHAWK SHADE & BLIND CO INC 2096 MASSACHUSETTS AVE CAMBRIDGE, MA 02140					TRADE PAYABLE			\$0.00

Sheet no. 202 of 322 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Total Amount of Amended
Schedule Records

\$15,082,991.19

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In re **W.R. GRACE & CO.-CONN.**
Debtor

Case No. **01-01140**
(If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS*
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		AMOUNT OF CLAIM		
					DISPUTED				
ACCOUNT NO.					TRADE PAYABLE				\$0.00
MOM & DADS DELI 6345 SOUTH CENTRAL AVE CHICAGO, IL 60638									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
MONITOR LABS 76 INVERNESS DR EAST ENGLEWOOD, CO 80112-5189									
ACCOUNT NO.					TRADE PAYABLE				\$3,291.62
MONITOR LABS, INC DEPT 0390 DENVER, CO 80256-0390									
ACCOUNT NO.					TRADE PAYABLE				\$3,241.05
MONUMENTAL ENVIRONMENTAL PO BOX 514 MONUMENT, CO 80132									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
MOORE & MUNGER MARKETING INC PO BOX 8063 BRIDGEPORT, CT 06601-8063									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
MOREHOUSE-COWLES DEPT LA 21941 PASADENA, CA 91185-1941									
ACCOUNT NO.					TRADE PAYABLE				\$151.00
MORRIS & RITCHIE ASSOCIATES INC 3445-A BOX HILL CORPORATE CENTER DR ABINGDON, MD 21009 UNK									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
MOTION INDUSTRIES INC PO BOX 13426 BIRMINGHAM, AL 35202									

Sheet no. 203 of 322 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Total Amount of Amended
Schedule Records

\$15,082,991.19

*This Amended Schedule F does not supercede the filed Schedule F except as amended on specific creditors listed.

In re **W.R. GRACE & CO.-CONN.**
DebtorCase No. **01-01140**
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS***
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.					TRADE PAYABLE				\$20,842.02
MOTION INDUSTRIES INC PO BOX 98412 CHICAGO, IL 60693-8412									
ACCOUNT NO.									
MOTION INDUSTRIES 1234 E. 2ND ST OWENSBORO, KY 42303					TRADE PAYABLE				\$0.00
ACCOUNT NO.									
MOTION INDUSTRIES 3620 CALUMET AVE. HAMMOND, IN 46325									
MOTION INDUSTRIES 3620 CALUMET AVE. HAMMOND, IN 46325					TRADE PAYABLE				\$0.00
ACCOUNT NO.									
MOTION INDUSTRIES 5444 EAST AVE COUNTRYSIDE, IL 60525									
MOTION INDUSTRIES 5444 EAST AVE COUNTRYSIDE, IL 60525					TRADE PAYABLE				\$15,526.80
ACCOUNT NO.									
MOTION INDUSTRIES, INC. 8415-250 KELSO DR. BALTIMORE, MD 21221									
MOTION INDUSTRIES, INC. 8415-250 KELSO DR. BALTIMORE, MD 21221					TRADE PAYABLE				\$22,301.14
ACCOUNT NO.									
MOTION INDUSTRIES, INC. PO BOX 1477 BIRMINGHAM, AL 35201-1477									
MOTION INDUSTRIES, INC. PO BOX 1477 BIRMINGHAM, AL 35201-1477					TRADE PAYABLE				\$4,742.91
ACCOUNT NO.									
MOTION INDUSTRIES, INC. PO BOX 489 WESTLAKE, LA 70669									
MOTION INDUSTRIES, INC. PO BOX 489 WESTLAKE, LA 70669					TRADE PAYABLE				\$0.00
ACCOUNT NO.									
MOUNTAIN STATES EMPLOYERS COUNCIL 1799 PENNSYLVANIA ST DENVER, CO 80203									
MOUNTAIN STATES EMPLOYERS COUNCIL 1799 PENNSYLVANIA ST DENVER, CO 80203					TRADE PAYABLE				\$0.00
ACCOUNT NO.									
MP ENVIRONMENTAL SERVICES,INC. 3400 MANOR ST BAKERSFIELD, CA 93308									
MP ENVIRONMENTAL SERVICES,INC. 3400 MANOR ST BAKERSFIELD, CA 93308					TRADE PAYABLE				\$2,365.00
ACCOUNT NO.									

Sheet no. 204 of 322 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsTotal Amount of Amended
Schedule Records

\$15,082,991.19

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In re **W.R. GRACE & CO.-CONN.**
Debtor

Case No. **01-01140**
(If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS*
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED				
					DISPUTED		AMOUNT OF CLAIM		
DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
MSC INDUSTRIAL SUPPLY 3051-A WASHINGTON BLVD. BALTIMORE, MD 21230									
ACCOUNT NO.					TRADE PAYABLE				\$4,444.24
MSC INDUSTRIAL SUPPLY DEPT. CH0075 PALATINE, NY 60055-0075									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
MSI PO BOX 601081 CHARLOTTE, NC 28260-1081									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
MULTICARE ASSOC OF THE TWIN CITIES ROSEDALE MEDICAL CENTER 1835 COUNTY RD C WEST ROSEVILLE, MN 55113 UNK									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
MULTI-MEASUREMENTS, INC. SUITE 6 1 MADISON AVE. WARMINSTER, PA 18974									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
MURDOCK SUPPLY, INC. 2488 RIVER ROAD CINCINNATI, OH 45204									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
MURPHYS PARTY RENTAL 3114 WEST 95TH ST EVERGREEN PARK, IL 60805									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
MUSEUM OF SCIENCE SCIENCE PARK BOSTON, MA 02114									

Sheet no. 205 of 322 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Total Amount of Amended
Schedule Records

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In re **W.R. GRACE & CO.-CONN.**

Debtor

Case No. **01-01140**

(If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS***(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED				
					DISPUTED		AMOUNT OF CLAIM		
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE						
ACCOUNT NO.					TRADE PAYABLE				\$0.00
MWM COMPANY INC 11 NEWBURY ST NORTH QUINCY, MA 02171-1751									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
MYERS ENGINEERING 8376 SALT LAKE AVE. BELL, CA 90201									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
NACS 10670 BARKLEY PO BOX 12370 OVERLAND PARK, KS 66212 UNK									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
NALCO CHEMICAL CO. ONE NALCO CENTER NAPERVILLE, IL 60563									
ACCOUNT NO.					TRADE PAYABLE				\$400.00
NANCY BATES 8 RICHARDSON ROAD STONEHAM, MA 02180									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
NASH ENGINEERING CO 5230 WALNUT AVE DOWNERS GROVE, IL 60515									
ACCOUNT NO.					TRADE PAYABLE				\$603.21
NASH ENGINEERING CO. PO BOX 40000 DEPT 0095 HARTFORD, CT 06151-0095									
ACCOUNT NO.					TRADE PAYABLE				\$17,642.20
NATHAN KIMMEL INC. 1213 SO SANTA FE AVE LOS ANGELES, CA 90021									

Sheet no. 206 of 322 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

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Debtor

Case No. **01-01140**
(If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS*
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT						
			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED						
					DISPUTED						
					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE						AMOUNT OF CLAIM
ACCOUNT NO.					TRADE PAYABLE						\$6,098.09
NATIONAL BUSINESS FURNITURE 735 N. WATER ST. PO BOX 514052 MILWAUKEE, WI 53203-3452											
ACCOUNT NO.					TRADE PAYABLE						\$0.00
NATIONAL DRYING MACHINERY CO. 2190 HORNIG RD. PHILADELPHIA, PA 19116											
ACCOUNT NO.					TRADE PAYABLE						\$1,541.48
NATIONAL HOSE & ACCESSORY PO BOX 200782 HOUSTON, TX 77216-0782											
ACCOUNT NO.					TRADE PAYABLE						\$0.00
NATIONAL LIQUID BLASTER CORP 29830 BECK ROAD WIXOM, MI 48393											
ACCOUNT NO.					TRADE PAYABLE						\$0.00
NATIONAL ROOFING CONTRACTORS ASSOC. PO BOX 809261 CHICAGO, IL 60680											
ACCOUNT NO.					TRADE PAYABLE						\$0.00
NATIONAL SEMI TRAILER CORP PO BOX 60842 CHARLOTTE, NC 28260											
ACCOUNT NO.					TRADE PAYABLE						\$0.00
NATIONWIDE DISTRIBUTION 167 LAMP AND LANTERN VILLAGE CHESTERFIELD, MO 63017											
ACCOUNT NO.					TRADE PAYABLE						\$627.00
NATLS CO PO BOX 99539 CHICAGO, IL 60693											

Sheet no. 207 of 322 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

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